

# State of Connecticut Office of Health Care Access CON Determination Form Form 2020

All persons who are requesting a determination as to whether a CON is required for a proposed project must complete this form. Completed forms should be submitted to the Commissioner of the Office of Health Care Access, 410 Capitol Avenue, MS#13HCA, P.O. Box 340308, Hartford, Connecticut 06134-0308.

#### SECTION I. PETITIONER INFORMATION

If more than 2 Petitioners, please attach a separate sheet of paper and provide additional information in the format below:

	Petitioner	Petitioner
Full legal name	CareNet Pregnancy Cent	er of Northeast Connectiut
Doing Business As	Carning Families Pregnance	y Services
Name of Parent Corporation	N/A	
Mailing Address, if Post Office Box, include a street mailing address for Certified Mail	157 Main St. Damelson, CT 062	第 5 万
Petitioner type (e.g., P for profit and NP for Not for Profit)	NP	SARI SARI
Name of Contact person, including title	Linda Hayes, RN Executive Director	YED PM 2: 08 PAFICE OF E ACCESS
Contact person's street mailing address	157 Main St. Danielson, CT 06239	
Contact person's phone, fax and e-mail address	(860) 779-0218 phone (860) 779-0864 fax carfamilies@juno.com	-

# SECTION II. GENERAL PROPOSAL INFORMATION

a.	Proposal/Project Title:
	Care Net Pregnancy Center of Northeast Connectiont
b.	Location of proposal (Town including street address):
	157 Main St. Damelson, CT 06239
C.	List all the municipalities this project is intended to serve:
d.	Northeast Connectiut: Woodstock, Thompson, Phimam Brooklyn Killingly, Canterbury, Plaintield, Moosup, Pom Ret, Eastford Estimated starting date for the project:
	Delember 2005
e.	Type of Entity: (Please check $E$ for Existing and $P$ for Proposed in all the boxes that apply)
E P	Acute Care Hospital  Behavioral Health Provider Hospital Affiliate  E P  Imaging Center  Ambulatory Surgery Center  Other specify):
SECT	TION III. EXPENDITURE INFORMATION
a. b.	Estimated Total Capital Expenditure/Cost: \$30,500 Please provide the following breakdown as appropriate: (may not represent the aggregate shown above)
	New Construction/Renovations  Medical Equipment (Purchase)  Imaging Equipment (Purchase)  \$25,000
	Non-Medical Equipment (Purchase) 8
	Delivery & Installation Included
	Total Capital Expenditure \$0.00
	Fair Market Value of Leased Equipment N//A

Form 2020 Revised 7/02

#### **Total Capital Cost**

\$0.00

#### Major Medical and/or imaging equipment acquisition:

		Type Na	me M	odel	Number	of Units	Cost per unit
B169	ound	Esaote	260	Ca	prvus	1	\$25,000
Note:	Provid	e copy of contra	ct with vend	or for	medical equi	ipment.	
C.	Туре	of financing or fu	nding sourc	e:			
		Operating Fund	s		Lease Finar	ncing	Conventional Loan
	V	Charitable Cont	ributions		CHEFA Fina	ancing	☑ Grant Funding
		Funded Deprec	iation		Other (spec	ify):	

#### SECTION IV. PROPOSAL DESCRIPTION

Please attach a separate 8.5" X 11" sheet(s) of paper and provide no more than a 2 page description of the proposed project, highlighting all the important aspects of the proposed project. Please be sure to address the following (if applicable):

- 1. Currently what types of services are being provided? If applicable, provide a copy of each Department of Public Health license held by the Petitioner.
- 2. What types of services are being proposed and what DPH licensure categories will be sought, if applicable?
- 3. Will you be charging a facility fee?
- 4. Who is the current population served and who is the target population to be served?
- 5. Who will be providing the service?
- 6. Who are the payers of this service?

PROPOSAL FOR PRIMARY CARE CLINIC CARENET PREGNANCY CENTER OF NORTHEAST CONNECTICUT 157 Main St. Danielson, CT 06239

Care Net Pregnancy Center of Northeast Connecticut is a non-profit organization that offers services such as self-administered pregnancy testing, counseling, parenting & childbirth classes, and material assistance to women who have pregnancy-related issues. There is no Department of Public Health license, as we currently do not serve as a medical facility.

The services that CareNet Northeast would like to provide are medical services such as pregnancy testing, medical consultation and referral and limited obstetrical ultrasound. We would seek a category of primary care clinic from the DPH.

There will be no charge to clients for services provided.

The current population served is and will be primarily women ages 16 through 40, who would be in various stages of pregnancy, mostly in the first trimester. The area of service covers all of Windham County, which has the highest teen pregnancy rate of any county in the state, and has a large percentage of low income people who do not have access to affordable, available primary care services.

The service would be provided by a board certified Medical Director, RDMS-certified ultrasound technicians, and a Nurse Manager.

The payers for this service would be donors to the non-profit organization and grants, as all services are offered free to clients.

#### **SECTION V. AFFIDAVIT**

Applicant: <u>KINDA HAYES</u> Project Title: <u>('ARE NET PREGNANCY</u> CENTER OF NECT
Project Title: <u>CARE NET PREGNANCY</u> CENTER OF NECT
(Name) (Position – CEO or CFO)
of <u>ROZRAH</u> being duly sworn, depose and state that the
information provided in this CON Determination form is true and accurate to the best of my CORENET NET complies with the appropriate (Facility Name)
and applicable criteria as set forth in the Sections 19a-630, 19a-637, 19a-638, 19a-639, 19a
486 and/or 4-181 of the Connecticut General Statutes.
Signature Date
Subscribed and sworn to before me on December 30-200 4
Notary Public/Commissioner of Superior Court
My commission expires: My Commission Exp. Sep. 30, 2008

Form 2020 Revised 7/02



# T STATE OF CONNECTICUT

#### OFFICE OF HEALTH CARE ACCESS

M. Jodi Rell Governor July 22, 2005

CRISTINE A. VOGEL COMMISSIONER

Ms. Linda Hayes, RN
Executive Director
CareNet Pregnancy Center of Northeast Connecticut
157 Main Street
Danielson, CT 06239

RE: Certificate of Need Determination; Report Number 05-30425-DTR
CareNet Pregnancy Center of Northeast Connecticut d/b/a
Caring Families Pregnancy Services
Establish CareNet Pregnancy Program in Danielson

#### Dear Ms. Hayes:

On January 3, 2005, the Office of Health Care Access ("OHCA") received your Certificate of Need ("CON") Determination request concerning the proposal of CareNet Pregnancy Center of Northeast Connecticut to establish a pregnancy program located at 157 Main Street in Danielson, CT, at a total capital expenditure of \$30,500. On July 21, 2005, OHCA received a letter from the Department of Public Health regarding the request for exemption from the CON process, pursuant to Section 19a-639b of the Connecticut General Statutes.

OHCA has reviewed the information contained in the request and makes the following findings:

- 1. CareNet Pregnancy Center of Northeast Connecticut ("CareNet") is a non-profit organization that offers services such as pregnancy testing, counseling, parenting and childbirth classes, and material assistance to women who have pregnancy-related issues.
- CareNet proposes to provide medical services such as pregnancy testing, medical consultation and referral and limited obstetrical ultrasound free of charge at 157 Main Street in Danielson, CT.
- 3. CareNet is proposing to serve women ages 16-40 who would be at various stages of pregnancy who reside in Windham County.
- 4. CareNet will seek to be licensed as a primary care clinic.
- 5. The Department of Public Health stated in its letter that an exemption could not be recommended due to the inability to ascertain documentation identifying a need for the proposal in the proposed area.

- 6. CareNet is a health care facility or institution as defined in Section 19a-630 of the Connecticut General Statutes ("C.G.S.").
- 7. The total capital expenditure for the proposal is \$30,500.

Based on the above findings, OHCA has determined that CareNet, a health care facility or institution, is required to seek and obtain Certificate of Need approval to establish a pregnancy program at 157 Main Street in Danielson, CT, pursuant to Section 19a-638 of the Connecticut General Statutes.

OHCA considers the submission of additional information received on July 19, 2005 from the Department of Public Health as the Letter of Intent for this matter; therefore CareNet may file a completed CON application with OHCA between September 19, 2005, and November 16, 2005. The CON application is attached.

If you have any questions regarding the above, please contact Paolo Fiducia, Associate Health Care Analyst at (860) 418-7035.

Sincerely,

Cristine A. Vogel

Cristlage

Commissioner

Copy: Rose McLellan, License and Applications Supervisor, DPH



# State of Connecticut Office of Health Care Access Certificate of Need Application

Please complete all questions. If any question is not relevant to your project *Not Applicable* may be an acceptable response. Your Certificate of Need application will be eligible for submission no earlier than September 19, 2005, and may be submitted no later than November 16, 2005. The Analyst assigned to your application is Paolo Fiducia and may be reached at the Office of Health Care Access at (860) 418-7001.

**Docket Number:** 

05-30425-CON

Applicant(s) Name:

CareNet Pregnancy Center of Northeast Connecticut

**Contact Person:** 

Linda Hayes, RN

**Contact Title:** 

**Executive Director** 

CareNet Pregnancy Center of Northeast Connecticut

Contact Address:

157 Main Street

Danielson, CT 06239

**Project Location:** 

Danielson

**Project Name:** 

Establish a Pregnancy Program

Type proposal:

Section 19a-638, C.G.S.

**Est. Capital Expenditure:** 

\$30,500

# 1. Expansion of Existing or New Service

	wha new	ats 'se	ervice rvice v	s are currently offered at yo will augment or replace? Pl	our faci ease lis	lity(ies) that the proposed expansion or st.
	Aug	me	nt:			
	Rep	lac	e:			
2.	Stat	te I	lealth	Plan		
	No d	que	stions	at this time.		
3.	App	olic	ant's l	Long Range Plan		
	Is th	is a	applica	ation consistent with your lo	ong-ran	ge plan?
		/es	i	☐ No		
	If "N	lo"	is che	cked, please provide an ex	planati	on.
4.	Clea	ar I	Public	Need		
		Ex are		now it was determined there	e was a	a need for the proposal in your service
		i)	Provide a) b) c)	de the following information Primary and secondary se If new facility/service, the p individuals to receive the p Information, as appropriate Hours of operation of exist	rvice a populat propose e.	ion to be served, including the number of ed service(s). Include demographic
		ii)	Provi	de the units of service projessed service. Include the	ected fo	or the first three years of operation of the cion/calculation.
	В.		Will yo an exp	our proposal remedy any of planation.	the fol	lowing barriers to access? Please provide
				Cultural		Transportation
				Geographic		Economic
				None of the above		Other (Identify)

If you checked other than None of the above, please provide an explanation. C. Provide copies of any of the following plans, studies or reports related to your proposal: Epidemiological studies Needs assessments Public information reports Market share analysis Other (Identify) 5. Quality Measures Check off all the Standard of Practice Guidelines that will be utilized by the A. Applicant for the proposed service. Please submit the most recent copy of each report related to the proposal: American College National Committee ☐ Public Health Code of Cardiology for Quality Assurance & Federal Corollary ☐ National Association ☐ American College American College of Child Bearing of Obstetricians & of Surgeons Centers Gynecologists Report of the Inter-☐ American College ☐ Substance Abuse and Mental Society Council for of Radiology **Health Services Administration** Radiation Oncology Other: Specify \_\_\_\_\_ Provide a brief summary of how the Applicant plans to meet the guidelines related В. to this proposal. Submit a list of all key professional and administrative personnel, including the C. Applicant's Chief Executive Officer (CEO) and Chief Financial Officer (CFO), Medical Director, physicians, nurses, therapists, counselors, etc., related to the proposal and a copy of their Curriculum Vitae. Note: For physicians, please provide a list of hospitals where the physicians have admitting privileges. Provide a copy of the related Quality Assurance plan D.

# 6. Improvements to Productivity and Containment of Costs In the past year has your facility undertaken any of the following activities to improve productivity and contain costs? Energy conservation Group purchasing Reengineering None of the above Application of technology (e.g., computer systems, robotics, telecommunication systems, etc.) Other (identify) 7. Miscellaneous Will this proposal result in new (or a change to) your teaching or research A. responsibilities? Yes No If you checked "Yes," please provide an explanation. B. Are there any characteristics of your patient/physician mix that makes your proposal unique? Yes No If you checked "Yes," please provide an explanation. 8. Financial Information A. Type of ownership: (Please check off all that apply) Corporation (Inc.) Limited Liability Company (LLC) Partnership Professional Corporation (PC) Joint Venture Other (Specify):

- B. Provide the following financial information:
  - Please submit the Applicant's audited financial statements for the most recently completed fiscal year. If the Applicant has no audited financial statements, please submit a compilation report or an unaudited Balance Sheet and Statement of Operations for the most recently completed fiscal year. These statements should be externally prepared and submitted on the preparer's letterhead.
  - ii) Identify the entity that will be billing for the proposed service.

# 9. Major Cost Components/Total Capital Expenditure

Submit a final version of all capital expenditures/costs as follows:

Medical Equipment (Purchase)	\$
Imaging Equipment (Purchase)	
Non-Medical Equipment (Purchase)*	
Land/Building (Purchase)	
Construction/Renovation	
Other (Non-Construction) Specify:	
Total Capital Expenditure	\$ .
Medical Equipment (Lease (FMV))	\$
Imaging Equipment (Lease (FMV)	
Non-Medical Equipment (Lease (FMV))*	
Fair Market Value of Space – (Capital Leases Only)	
Total Capital Cost	\$
Capitalized Financing Costs	
Total Capital Expenditure with Cap. Fin. Costs	\$

<sup>\*</sup> Provide an itemized list of all non-medical equipment.

# 12. Type of Financing

A.	Chec requi	k type of funding or financing source and identify the following anticipated rements and terms: (Check all which apply)
		Applicant's equity:
	izana.	Source and amount:
		Operating Funds \$Source/Entity Name

Available Funds		······································	
Contributions	\$_		***************************************
Funded depreciation	\$		
Other	\$		
Grant:			
Amount of grant			
Funding institution/ entity			
Conventional loan or Connecticut Health and Education	al Facilit	-	FA) finan
Current CHEFA debt	***************************************	\$	
CON Proposed debt financing	######################################	\$	
Interest rate	~~~~	<u></u> %	
Monthly payment		\$	····
Term	si baadaa aa a	ars	
Debt service reserve fund	**************************************	<b>  \$</b>	
Lease financing or CHEFA Easy Lease Financing:  Current CHEFA Leases		\$	
CHEFA Easy Lease Financing:  Current CHEFA Leases  CON Proposed lease financing		\$	
CHEFA Easy Lease Financing:  Current CHEFA Leases	ts at		
CHEFA Easy Lease Financing:  Current CHEFA Leases  CON Proposed lease financing  Fair market value of leased asset lease inception  Interest rate	ts at	\$	
CHEFA Easy Lease Financing:  Current CHEFA Leases  CON Proposed lease financing  Fair market value of leased asset lease inception	is at	\$	

# 13. Revenue, Expense and Volume Projections

#### A.1. Payer Mix Projection

Please provide both the current payer mix and the projected payer mix with the CON proposal for the Total Facility based on Net Patient Revenue in the following reporting format:

Total Facility	Current	Year 1 Projected	Year 2	Year 3
Description	Payer Mix	Payer Mix	Projected Payer Mix	Projected Payer Mix
Medicare*	%	%	%	%
Medicaid* (includes other medical assistance)		ANY		All visit and a second
CHAMPUS or TriCare				
Total Government Payers				
Commercial Insurers*		27.7		
Uninsured				
Workers Compensation				
Total Non-Government Payers				
Total Payer Mix	100.0%	100.0%	100.0%	100.0%

<sup>\*</sup>Includes managed care activity.

- B. Provide the following for the financial and statistical projections:
  - i) A summary of revenue, expense and volume statistics, without the CON project, incremental to the CON project, and with the CON project. See attached. Please note that the actual results for the fiscal year reported in the first column must agree with the Applicant's audited financial statements.
  - ii) The **assumptions** utilized in developing the projections (e.g., FTE's by position, volume statistics, other expenses, revenue and expense % increases, project commencement of operation date, etc.).
  - iii) An explanation for any projected incremental losses from operations contained in the financial projections that result from the implementation and operation of the CON proposal.



# STATE OF CONNECTICUT

#### OFFICE OF HEALTH CARE ACCESS

CRISTINE A. VOGEL COMMISSIONER

August 5, 2005 Linda Hayes Executive Director CareNet Pregnancy Center of Northeast CT 157 Main Street Danielson, CT 06239

Re:

Letter of Intent, Docket Number 05-30425-LOI

CareNet Pregnancy Center of Northeast CT

Establish Primary Care Clinic Notice of Letter of Intent

Dear Ms. Hayes:

On July 19, 2005, the Office of Health Care Access ("OHCA") received the Letter of Intent ("LOI") Form of CareNet Pregnancy Center of Northeast CT ("Applicant") to establish primary care clinic, at a total capital expenditure of \$30,500

A notice to the public regarding OHCA's receipt of a LOI was published in *The Norwich Bulletin* pursuant to Section 19a-638 of the Connecticut General Statutes. Enclosed for your information is a copy of the notice to the public.

Sincerely,

Kimberly R. Martone

Certificate of Need Supervisor

KRM:PF:dpd



# STATE OF CONNECTICUT

#### OFFICE OF HEALTH CARE ACCESS

CRISTINE A. VOGEL COMMISSIONER

August 5, 2005

Requisition # HCA06-040 FAX # (860) 489-6790

Norwich Bulletin 66 Franklin Street Norwich, CT 06360

Gentlemen/Ladies:

Please make an insertion of the attached copy, in a single column space, set solid under legal notices, in the issue of your newspaper by no later than Tuesday, August 9, 2005.

Please fax evidence that the legal notice was published by the date requested above to (860) 418-7053. In addition, please send the original legal notice (full tear sheet is required) with the invoice.

If there are any questions regarding this legal notice, please contact Paolo Fiducia at (860) 418-7001.

KINDLY RENDER BILL IN DUPLICATE ATTACHED TO THE TEAR SHEET.

Sincerely,

Kimberly R. Martone

Certificate of Need Supervisor

Attachment

KRM:PF:dpd

c: Kathy Howe, OHCA

#### PLEASE INSERT THE FOLLOWING:

Pursuant to Section 19a-638 of the Connecticut General Statutes, the Office of Health Care Access ("OHCA") has received a Letter of Intent to file the following Certificate of Need application:

Applicant:

CareNet Pregnancy Center of Northeast CT

Town:

Danielson

Docket Number:

05-30425-LOI

Proposal:

Establish Primary Care Clinic

Total Capital Expenditure:

\$30,500

The Applicant may file its Certificate of Need application between September 17, 2005 and November 16, 2005. Interested persons are invited to submit written comments to OHCA regarding the Letter of Intent or the Certificate of Need application, when it is submitted by the Applicant. Such comments should be directed to:

Cristine A. Vogel Commissioner Office of Health Care Access 410 Capitol Avenue, MS#13HCA P.O. Box 340308 Hartford, CT 06134-0308

The Letter of Intent is available for inspection at OHCA. A copy of the Letter of Intent may be obtained from OHCA at the standard copy charge. The Certificate of Need application will be made available for inspection at OHCA, when it is submitted by the Applicant. A copy of the Certificate of Need application may then be obtained from OHCA at the standard copy charge.

#### Confirmation Report - Memory Send

Time

: Aug-05-2005 10:55

Tel line

: 8604187053

Name

: OFFICE OF HEALTHCARE

Job number

851

Date

Aug-05 10:54

To

98604896790

Document pages

: 002

Start time

Aug-05 10:54

End time

Aug-05 10:55

Pages sent

002

Status

OK

Job number

: 851

\*\*\* SEND SUCCESSFUL \*\*\*



# STATE OF CONNECTICUT OFFICE OF HEALTH CARE ACCESS

CRISTINE A. VOGEL COMMISSIONER

August 5, 2005

Requisition # IICA06-040 FAX # (860) 489-6790

Norwich Bulletin 66 Franklin Street Norwich, CT 06360

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Sincerely,

Kimberly R. Martone

Certificate of Need Supervisor

Attachment

KRM:PF:dpd

c: Kathy Howe, OHCA

An Equal Opportunity Employer
410 Capitol Avenue, MS #13HCA, RO. Box 340308, Hartford, Connecticut 06134-0308
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